

## CITY COUNCIL AGENDA ITEM COVER MEMO

Agenda Item Number \_\_\_\_\_

Meeting Type: Regular

Meeting Date: 5/24/2012

Action Requested By:  
Finance

Agenda Item Type  
Resolution

Subject Matter:

Routine Agreements

Exact Wording for the Agenda:

Resolution authorizing the Mayor to enter into agreements with the low bidders meeting specifications as outlined in the attached Summary of Bids for Acceptance.

**Note: If amendment, please state title and number of the original**

Item to be considered for: Action

Unanimous Consent Required: No

Briefly state why the action is required; why it is recommended; what Council action will provide, allow and accomplish and; any other information that might be helpful.

Routine Procurement Function

Associated Cost:

Budgeted Item: Yes

MAYOR RECOMMENDS OR CONCURS: Yes

Department Head: \_\_\_\_\_

Date: 5/14/12

ROUTING SLIP  
CONTRACTS AND AGREEMENTS

Originating Department: Finance

Council Meeting Date: 5/24/2012

Department Contact: Cecilia Summers

Phone # 427-5060

Contract or Agreement: Agreements with Low Bidders

Document Name: 20120524PROBIDS

City Obligation Amount:

Total Project Budget:

Uncommitted Account Balance:


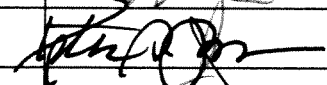

Account Number:

**Procurement Agreements**

<b>Title 41</b>	<b>Competitive</b>
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**Grant-Funded Agreements**

<b>Not Applicable</b>	<b>Grant Name:</b>
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Department	Signature	Date
1) Originating		<u>5/14/12</u>
2) Legal		<u>5-17-12</u>
3) Finance		<u>5/14/12</u>
4) Originating		
5) Copy Distribution		
a. Mayor's office (2 copies)		
b. Clerk-Treasurer (Original & 2 copies)		
c. Legal (1 copy)		

RESOLUTION NO.12-\_\_\_\_\_

**BE IT RESOLVED** by the City Council of the City of Huntsville, Alabama, the Mayor be, and he is authorized to accept the low bids meeting specifications and effectuate the following agreements on behalf of the City of Huntsville, a municipal corporation in the State of Alabama, which said agreements are substantially in words and figures similar to those certain documents attached hereto and identified herein below with the date of May 24, 2012 appearing on the margins of the first pages, together with the signature of the City Council President and an executed copy of said documents being permanently kept on file in the Office of the City Clerk-Treasurer of the City of Huntsville, Alabama.

AGREEMENT BETWEEN THE CITY OF HUNTSVILLE AND:

<u>VENDOR</u>	<u>COMMODITY/SERVICE</u>	<u>AGREEMENT</u>
Hanson Pipe and Precast LLC	Reinforced Concrete Pipe and Precast Inlet Boxes	One Year
G. T. Distributors	Leather Equipment	One Year W/Extensions
PPG Industries Inc.	Paint Products and Sundries	One Year W/Extensions

**ADOPTED** this the 24TH day of May 2012 .

\_\_\_\_\_  
President of the City Council of the City of  
Huntsville, Alabama

**APPROVED** this the 24TH day of May 2012.

\_\_\_\_\_  
Mayor of the City of Huntsville, Alabama

**SUMMARY OF BIDS FOR ACCEPTANCE**  
**May 24, 2012**

<b>LOW BIDDER MEETING SPECIFICATIONS</b>	<b>COMMODITY/SERVICE</b>	<b>TERM OF AGREEMENT</b>	<b>OTHER BIDS RECEIVED</b>	<b>NUMBER OF VENDORS NOTIFIED</b>
Hanson Pipe and Precast LLC Huntsville, AL.	Reinforced Concrete Pipe and Precast Inlet Boxes	One Year		
G. T. Distributors Rossville, GA.	Leather Equipment	One Year W/Extensions	Lou's Police Gear Shelby TWP, MI. NAFECO Inc. Decatur, AL. Smyrna Police Distributors Smyrna, GA..	
PPG Industries Inc. Huntsville, AL.	Paint Products and Sundries	One Year W/Extensions	Hill Manufacturing Co. Inc. Atlanta, GA Sherwin Williams Co. Huntsville, AL.	

**BID AWARD RECOMMENDATION**

Revised 02/19/2009

TO: **PROCUREMENT SERVICES**

DATE: May 1, 2012

Public Works Services

FROM:

54-2012-73-2

BID NUMBER:

Reinforced Concrete Pipe and Precast Inlet Boxes

COMMODITY/SERVICE:

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RECOMMENDATION:

It is recommended that the bid for reinforced concrete pipe and precast

inlet boxes be awarded to Hanson Pipe and Precast LLC as they were the only

bidder.

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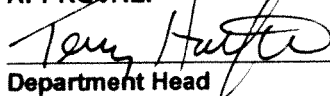
AMOUNT OF INITIAL PURCHASE: As needed

FUNDING SOURCE: various accounts

TERM OF CONTRACT: One Time Three Months ☒ One Year  
One Year w/Additional One Year Extensions as Allowable by State Law  
Other

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APPROVAL:



Department Head



Procurement Services

Council President

Mayor Tommy Battle

Date May 24, 2012

Date May 24, 2012

**BID AWARD RECOMMENDATION**

Revised 7/29/99

TO:           PROCUREMENT SERVICES           DATE:   05/01/2012  
FROM:   Lewis Morris, Chief of Pol  
BID NUMBER: 51-2012-51-2  
COMMODITY/SERVICE: Leather Equipment

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RECOMMENDATION:

After evaluating all bids received, it is recommended that the overall low bidder, G.T.Distributors, be awarded the bid for leather equipment.

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AMOUNT OF INITIAL PURCHASE: As needed

FUNDING SOURCE: 01-5100-0406-1101

TERM OF CONTRACT:   ☐ One Time           ☐ Three Months           ☐ One Year  
                             ☒ One Year w/Additional One Year Extensions as Allowable by State Law  
                             ☐ Other \_\_\_\_\_

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APPROVAL:

  
\_\_\_\_\_  
Department Head

\_\_\_\_\_  
City Council President

Date May 24, 2012

  
\_\_\_\_\_  
Procurement Services

\_\_\_\_\_  
Mayor Tommy Battle

Date May 24, 2012

"AGREEMENT BETWEEN CITY OF HUNTSVILLE AND PPG Industries Inc."

## **BID AWARD RECOMMENDATION**

Revised 02/19/2009

TO: **PROCUREMENT SERVICES**

DATE: 5/4/2012

FROM: General Services

BID NUMBER: 52-2012-74-1

COMMODITY/SERVICE: Paint Products and Sundries

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### **RECOMMENDATION:**

The General Services Department recommends PPG Industries (DBA Pittsburgh

Paints) as the City of Huntsville's Paint Products and Sundries vendor.

PPG Industries was the lowest responsive bidder for this service.

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**AMOUNT OF INITIAL PURCHASE:** \_\_\_\_\_

**FUNDING SOURCE:** 01-7400-0301-7503

**TERM OF CONTRACT:** One Time Three Months One Year  
☒ One Year w/Additional One Year Extensions as Allowable by State Law  
Other \_\_\_\_\_

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**APPROVAL:**

  
Department Head

Council President

Date May 24, 2012

  
Procurement Services

Mayor Tommy Battle

Date May 24, 2012